

## Receiving Report

Date: 11/11/10Batch No: 3119570Supplier: Fay SchrappDart P/O: 15276

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection   
 Work Order  *Sutato*

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 *Ca*

Production/Admin:

Date

Received/Costing

Initial

11/11/10  
*Ca*

Location \_\_\_\_\_

RECEIVED NOV 14 2011

No: PEC IV-584683

Date: 10Nov11

Due: 10Dec11

Sold By:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 9057389033

Remit to:  
 THYSSENKRUPP MATERIALS NA  
 c/o T27540  
 P. O. BOX 4275, POSTAL STATION 'A'  
 TORONTO, ONTARIO M5W 5V8

Sold To: ( 20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Shipped To: ( 1)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

=====  
 Shp Dt 10Nov11 Ord Dt 28Oct11 SO No ST-383871 B/L PEC 738229

Trm NET 30 DAYS/NET 30 JOURS PO/Rel 15276L

Frt PREPAID Via VIM TRANSFER FOB CONCORD

Sip STAN IVERS (905-532-1350) Pbl

1 STAINLESS STEEL PLATE 304L	1 PCS	
.50" THICK X 24.0000" X 24.0000"		87 LBS
MATERIAL	1 PCS @ 395.0000 EA	395.00
ENERGY & CAP SURCHG	25.0000 LOT	25.00

-----  
 Interest will be charged at 1.5% per month or  
 18% per year on overdue accounts.

\*\*\* SALES DEPT. OFFICE HOURS \*\*\*  
 7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\* CUSTOMER PICK-UP HOURS \*\*\*

\*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\* PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. \*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL!!!! \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

# TPS/GST TVH/HST 140223934 RT0001

# TVQ - QST 1017327981 TQ0001

\*\*\*\*\*  
 Material Processing Freight Other Taxes TOTAL DUE  
 395.00 25.00 54.60 474.60 ✓

Taxes: DNHSTS 54.60

Page: 1 .... Last

ENTERED NOV 14 2011

PAID

DEC 07 2011

0210

## Purchase Order Receipt Listing

Thursday, November 10, 2011 8:07:38 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID po15276 Receipt Dates from 11/10/2011 to 11/10/2011 All Line Item Types  
All Item ID/GL/WOS All Rec. Employees All Currencies  
Grouped by Vendor ID

## BILL OF LADING

No: PEC 738229

Ship From:

THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 9057389033

Ship Date 09Nov11 at 14:36 From PFW

Probill

Via VIM TRANSFER

FOB CONCORD

Frt PREPAID

Route 0-0 Manifest

Vhicle Trailer

Slp STAN IVERS (905-532-1350)

Sold To: (20115)

DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Ship To: (1)

DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053

HAWKESBURY, ON K6A 1K7

## BILL OF LADING

1) Our Order PEC-383871-1 Your PO # 15276L

STAINLESS STEEL PLATE 304L

.50" THICK X 24.0000" X 24.0000"

Heat Number	Tag No	Quantity	PCS	Wt LBS
9JR8	7136	4.00 SFT	1	87
		Tags	PCS	LBS
		TOTAL:	1	87

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
 TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

TOTAL 1 SKID G.W. 104 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
 CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
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*Pellillo**Hung BL**I Shld Shd*TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID** PO15276

**Purchase Order Date** 10/27/11

**PO Print Date** 10/27/11

Page Number 1 of 1

**Order From :** VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

<b>Contact Name</b>	<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	<b>Requisition Nbr</b>	
<b>Vendor Fax</b>	<b>Tax Resale Nbr</b>	10127-2607
<b>Vendor Account Nbr</b>	<b>Terms</b>	Net 30
	<b>Currency</b>	CAD
	<b>FOB</b>	Destination-Collect

**Ship To :** DART AEROSPACE LTD      1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*(11/11/11)*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B0.500X24.000	304 BAR .500" X 24.000"	11/07/11 Yes	2.00 f	Yours ppd	\$197.5000	\$395.00

**Special Inst:** MATERIAL: AISI 304/316 SS BAR OR  
AISI 304/316 SS PLATE  
AS PER ASTM A276 OR ASTM A240  
NOTE: AISI 303 NOT ACCEPTABLE

**PO Total:**

\$395.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 10/27/11



11/10/11  
10:58 AM EST

**S T E L f a x**

**From:** THYSSENKRUPP MATERIALS NA

slssup4  
Tel: 905 669 9444  
Fax: 9057389033

**To:** DART AEROSPACE  
Attn: CHANTAL/LINDA  
Tel: 613-632-5200  
Fax: 1613632-1053  
Number of Pages: 2

**Subject:** Bill of Lading

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## B I L L O F L A D I N G

No: PEC 738383

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 9057389033

Ship Date 09Nov11 at 8:12 From PFW  
 Probill  
 Via VIM TRANSFER  
 FOB CONCORD  
 Frt PREPAID  
 Route 0- 0 Manifest 2877  
 Vhicle Trailer  
 Slip STAN IVERS (905-532-1350)  
 Sold To: ( 20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053

## B I L L O F L A D I N G - REPRINT

1) Our Order PEC-386501- 1 Your PO # 15375  
 STAINLESS STEEL FLAT BAR 304L SLIT/EDGED  
 .125" X 4.00" X 144.0000"

Heat Number	Tag No	Quantity	PCS	Wt LBS
259682	7452	600 FT	50	1000

  

	Tags	PCS	LBS
TOTAL:	1	50	1000

\*\*\*\*\*SHIP WITH 386498\*\*\*\*\*

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
 TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
 \*\* REFERENCED ON IT \*\*

TOTAL 1 BDL G. W 1040 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
 CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*  
 \*\*\* TEL. 800-926-2600 \*\*\*

\*\*\*\*\*WE STOCK STAINLESS STEEL\*\*\*\*\*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
 ADDED TO EVERY ORDER. \*\*\*

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## Chantal Lavoie

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**From:** Ivers, Stan <Stan.Ivers@thyssenkrupp.com>  
**Sent:** October 27, 2011 10:42 AM  
**To:** 'Chantal Lavoie'  
**Cc:** Ivers, Stan  
**Subject:** FW: Dart Aero

Can only quote on the plate as 1 pc of 1/2" 304L Plate 24" x 24", approx 90 lbs @ \$395.00 lot CDN all in, 4-7 day lead time\*\*\*\*\*

Regards

Stan Ivers  
Inside Sales Rep  
ThyssenKrupp material NA  
905-532-1350  
[30shi@tkmnna.com](mailto:30shi@tkmnna.com)

**From:** Chantal Lavoie [mailto:[clavoie@dartaero.com](mailto:clavoie@dartaero.com)]  
**Sent:** Wednesday, October 26, 2011 10:18 AM  
**To:** Ivers, Stan  
**Subject:** quote

Hi Stan,  
Please advise price & delivery on material.  
17-4PH round tubing .750" x .098" wall x 40 ft  
17-4PH round tubing .625" x .035" wall x 40 ft  
304 sheet .500" would need one pcs 24" x 24" x .500" \*\*\*\*\*

Thanks  
Chantal

## **Chantal Lavoie**

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**From:** Desbiens, Marc <mdesbien@amcastle.com>  
**Sent:** October 27, 2011 12:06 PM  
**To:** Chantal Lavoie  
**Subject:** RE: quote

Hi Chantal,

price & delivery on material.

304 plate 24" wide x 24" long x .500" thick x 1 pcs

\$ 371.00 pce    2 weeks

Thanks

This E-mail may contain proprietary information and may be confidential. You are to treat this material in accordance with your company's confidentiality policies and limit any distribution accordingly. If you are not the intended recipient of this E-mail, you are hereby notified that any dissemination, distribution or copying of this message is strictly prohibited. If you received this message in error, please delete it immediately.

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2011 12:51  
NAME  
FAX  
TEL  
SER. #: F9N212739

DATE, TIME	10/27 12:50
FAX NO./NAME	19057389033
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

10/28/11  
12:57 PM EDT

**S T E L f a x**

**From:** THYSSENKRUPP MATERIALS NA  
STAN IVERS  
Tel: 905 669 9444  
Fax: 9057389033

**To:** DART AEROSPACE  
Attn: 96294  
Tel: 613-632-9577  
Fax: 613-632-1053  
Number of Pages: 2

**Subject:** Sales Acknowledgement

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28Oct11 12:56      S A L E S    A C K N O W L E D G M E N T      No: PEC ST-383871  
 Sold By:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 9057389033

Sold To: ( 20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS      Ord 28Oct11 Due31Oct11  
 Frt PREPAID      Via VIM TRANSFER      FOB CONCORD  
 Con 96294      PO/Rel 15276L  
 Slp STAN IVERS (905-532-1350)      Tel 613-632-9577 Fax 613-632-1053

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S A L E S    A C K N O W L E D G M E N T    SO No PEC ST-383871  
 Test Certs: Chem Y Phys Y 1 Original copies with Shipment, 1 with Invoice

1 STAINLESS STEEL PLATE 304L	1 PCS	84 LBS	
.50" THICK X 24.0000" X 24.0000"			
MATERIAL	1 PCS @	395.0000 EA	395.00
ENERGY & CAP SURCHG		25.0000 LOT	25.00

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 TO SHIPPING.

ATTN: CHANTAL/LINDA  
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 \*\* REFERENCED ON IT \*\*  
 \*\* CUSTOMER PICK-UP HRS / 9:00 AM TO 4:00 PM \*\*  
 \*\*\* TEL. 800-926-2600 \*\*\*  
 \*\*\*\* WE STOCK STAINLESS STEEL!!!! \*  
 \* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*  
 \*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
 ADDED TO EVERY ORDER. \*\*\*

Order Totals: 1 Items      84 LBS

Material Processing	Freight	Other	Taxes	ORDER AMT
395.00		25.00	54.60	474.60
*****				
Taxes: ONHSTS	54.60			